

ORDER FOR SUPPLIES OR SERVICES										Page 1 Of 6	
1. Contract/Purch Order/Agreement No. DAAE20-99-D-0067			2. Delivery Order/Call No. 0013		3. Date Of Order/Call (YYYYMMDD) 2001OCT05		4. Requisition/Purch Request No. SEE SCHEDULE			5. Priority DOA5	
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CSC-C BOBBIE STEGALL (309)782-3618 ROCK ISLAND IL 61299-7630 EMAIL: STEGALLB@RIA.ARMY.MIL				Code W52H09	7. Administered By (If other than 6) DCM HARTFORD 130 DARLIN STREET EAST HARTFORD CT 06108-3234				Code S0701A	8. Delivery FOB <input type="checkbox"/> Destination <input checked="" type="checkbox"/> Other (See Schedule if other)	
9. Contractor COLTS MANUFACTURING COMPANY INC PO BOX 1868 HARTFORD CT 06144-1868 Name and Address TYPE BUSINESS: Other Small Business Performing in U.S.			Code 13629	Facility 	10. Deliver To FOB Point By (Date) (YYYYMMDD) SEE SCHEDULE			11. X If Business Is <input checked="" type="checkbox"/> Small <input type="checkbox"/> Small Disadvantaged <input type="checkbox"/> Woman-Owned			
12. Discount Terms			13. Mail Invoices To the Address in Block See Block 15								
14. Ship To SEE SCHEDULE			Code 	15. Payment Will Be Made By DFAS COLUMBUS CENTER DFAS-CO/MINUTEMAN DIVISION PO BOX 182266 COLUMBUS OH 43218-2266 Payment will be made by Electronic Funds Transfer				Code SC1032	Mark all Packages and Papers with Identification Numbers in Blocks 1 and 2		
16. Type of Order	Delivery/Call	<input checked="" type="checkbox"/>	This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.								
	Purchase		Reference your <input type="checkbox"/> Oral; <input type="checkbox"/> Written Quotation, Dated _____, furnish the following on terms specified herein.								
			Acceptance. The Contractor Hereby Accepts The Offer Represented By The Numbered Purchase Order As It May Previously Have Been Or Is Now Modified, Subject To All Of The Terms And Conditions Set Forth, And Agrees To Perform The Same.								
Name Of Contractor			Signature			Typed Name And Title			Date Signed (YYYYMMDD)		
<input checked="" type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:											
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE											
18. Item No.		19. Schedule Of Supplies/Service SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price			20. Quantity Ordered/ Accepted*		21. Unit	22. Unit Price		23. Amount	
		KIND OF CONTRACT: Supply Contracts and Priced Orders									
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.					24. United States Of America By: JERRY L YOWELL /SIGNED/ YOWELLJ@RIA.ARMY.MIL (309)782-6736					25. Total \$99,333.00	
26. Quantity In Column 20 Has Been <input type="checkbox"/> Inspected <input type="checkbox"/> Received <input type="checkbox"/> Accepted And Conforms To Contract Except As Noted Date _____ Signature Of Authorized Govt Representative _____					27. Ship. No. <input type="checkbox"/> Partial <input type="checkbox"/> Final		28. D.O. Voucher No.		29. Differences		
36. I certify this account is correct and proper for payment Date _____ Signature And Title Of Certifying Officer _____					31. Payment <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final		32. Paid By		33. Amount Verified Correct For		
									34. Check Number		
									35. Bill Of Lading No.		
37. Received At		38. Received By		39. Date Received		40. Total Containers		41. S/R Account Number		42. S/R Voucher No.	

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-99-D-0067/0013 MOD/AMD	Page 2 of 6
Name of Offeror or Contractor: COLTS MANUFACTURING COMPANY INC		

SUPPLEMENTAL INFORMATION

1. DELIVERY ORDER 0013 HEREBY AWARDS THE FOLLOWING CLIN AGAINST ORDERING PERIOD 3:
- CLIN 0001: 1,300 EACH, BARREL AND FRONT SIGHT, NSN:1005-01-233-8529, PN: 9390007 AT A UNIT PRICE OF \$76.41 EA FOR A TOTAL AMOUNT OF \$99,333.00.
2. THE DELIVERY SCHEDULE IS SET FORTH IN SECTION B - SUPPLIES/SERVICES.
3. THE TOTAL DOLLAR VALUE OF THIS DELIVERY ORDER IS \$99,333.00.
4. THIS DELIVERY ORDER IS SUBJECT TO THE TERMS AND CONDITIONS CONTAINED IN THE BASIC CONTRACT, DAAE20-99-D-0067.
5. THIS DELIVERY ORDER IS ISSUED TO PROVIDE FUNDING FOR 1,300 EACH M4 CARBINE STANDARD BARRELS THAT WERE SHIPPED TO THE SPECIAL FORCES UNITS IN SUPPORT OF NOBLE EAGLE OPERATIONS. THIS ACTION IS AN ARMY PAYBACK FOR 1,300 M4 CARBINE STANDARD BARRELS SHIPPED UNDER DELIVERY ORDER 0008 AND CONFIRMS THE CHANGE DIRECTED BY TACOM-ACALA LETTER DATED 21 SEP 01 (ATTACHMENT 001).
6. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A 001 ***

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Name of Offeror or Contractor: COLTS MANUFACTURING COMPANY INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	SUPPLIES OR SERVICES AND PRICES/COSTS <u>Supplies or Services and Prices/Costs</u>				
0001AA	<u>PRODUCTION QUANTITY</u>	1300	EA	\$ 76.41000	\$ 99,333.00
	<p>NSN: 1005-01-233-8529 NOUN: M4 CARBINE BARREL FSCM: 19200 PART NR: 9390007 SECURITY CLASS: Unclassified PRON: M11C0311M1 PRON AMD: 01 ACRN: AA AMS CD: 321081980333210</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: COMMERCIAL - MIL-STD-129 MARKING UNIT PACK: EA INTERMEDIATE PACK: 001 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52H091263T915 Y00000 M 1 DEL REL CD QUANTITY DEL DATE 001 700 15-OCT-2001</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO SCHEDULED DELIVERY DATE FOR ITEM REQUIRED UNDER THIS REQUISITION.</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-99-D-0067/0013</p> <p>DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 002 W81HUA1263T915 W81HUA J 1 DEL REL CD QUANTITY DEL DATE 001 600 21-SEP-2001</p> <p>FOB POINT: Origin</p> <p>SHIP TO: (W81HUA) PR 5TH SFG ABN SPT CO CRP BLDG 5207 FT CAMPBELL KY 42223-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-99-D-0067/0013</p>				

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>BARRELS WERE SHIPPED 21 SEP 01 TO THE FOLLOWING ADDRESS:</p> <p>SHIP TO: COMMANDER, HQS 5TH SFG (A) MARK FOR: CW2 TORRES / SFC SESSIONS ATTN: W81HUA, UIC WDSMAA BLDG. 3215, 42ND & KENTUCKY AVENUE FT. CAMPBELL, KY 42223</p> <p>(End of narrative F001)</p>				

CONTRACT ADMINISTRATION DATA

										JOB				
LINE	PRON/	OBLG								ORDER	ACCOUNTING		OBLIGATED	
ITEM	AMS CD	ACRN	STAT	ACCOUNTING CLASSIFICATION						NUMBER	STATION		AMOUNT	
0001AA	M11C0311M1	AA	2	21	12033000016D6D02P32108131E1	S11116				191311	W52H09	\$	99,333.00	
321081980333210														
										TOTAL		\$	99,333.00	
SERVICE										ACCOUNTING		OBLIGATED		
NAME	TOTAL BY ACRN		ACCOUNTING CLASSIFICATION						STATION		AMOUNT			
Army	AA		21	12033000016D6D02P32108131E1	S11116				W52H09	\$	99,333.00			
										TOTAL		\$	99,333.00	

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LIST OF ATTACHMENTS

List of Addenda	Title	Date	Number of Pages	Transmitted By
Attachment 001	TACOM-ACALA LETTER	21-SEP-2001	001	